

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 2 Nos. of T.V. Tuner Cards from M/s.Compusun Technologies, Hyderabad for the use of Prl.Secretary to Govt.(Poll.) Peshi – Payment of `7,000/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5265

Dated 15th November, 2012

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.34120/OP.III/2012-2, dated 08.11.2012.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.1388,
Dated 08.11.2012.

ORDER:

Sanction is hereby accorded for payment of `7,000/- (Rupees Seven thousand only) to M/s.Compusun Technologies, Hyderabad towards supply of (2) Nos. of T.V. Tuner Cards, for the use of Prl.Secretary to Govt.(Poll.) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER